Work Order ID 94451 Page 1 December-19-12 10:46:44 AM D3915-1 Accept Item ID: \*N900040100\* Setup Start **Revision ID:** Stop Rib Item Name: Start Qty: 6.00 **Start Date:** 12/18/12 **Cust Item ID:** Req'd Qty: 6.00 Required Date: 1/11/13 **Customer:** Reference: Run Start Process Plan: \_\_ML5 Date: 12-12-19 Tooling: **Approvals:** Date: Stop QC: Date: SPC (Y/N): Date: Reject Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Insp. Description Qty Work Center ID **Run Hours** Code Qty Number Stamp Draw Nbr Revision Nbr - $\mathbf{C}$ - D3915 100 0.00 CC 13-12-11 \*100\* 0.00 Large Fab Memo 1- Cut tube as per dwg D4019 Large Fab 2- Drill hole as per dwg use DT9618 3- remove identification marks and deburr QC6- Inspect dimensions to drawing 0.00 110 \*110\* 13.12.16 QC 0.00 Memo Quality Control Identify as per dwg & Stock Location: 0.00 120 CC 13.12.16 \*120\* Book + 4// 0.00 Packaging

Packaging

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-O	CON	NFORM	MANCE / UP		QA Closed:	Date:	
W. 1 0 1						DISPOSITION					PARTMENT/PROCESS		
Work Ord	•				· · · · · · · · ·	Rework Scrap	Skid-tube Crosstube  Machining Small Fab			Pro	Water Jet d. Eng. Coor.	Engineering Quality	
NCR No.						Use-as-is Work Order Update		Thermoforming Finishing Large Fab Composite			Rec/Stoi	re/Packaging Supplier	Other
Root					Descri	iption of work order update		nitial	Ac	tion	Sign &		
Cause	:	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling													
Operator Material Setup										·			
Other													
Process													
Supplier							Ì						
Training													
Unapproved							1_						
						F	AUL	T CATE	GORY			· · · · · · · · · · · · · · · · · · ·	
Landi		l				General	_	1		_	1	<del></del>	7
		Bending				Bend	$\vdash$	Grain		_	Ovalized		Pressure/Forced
		Centre Not Concentric to O/S				BOM/Route	<u> </u>	Hardwa		<u> </u>	Over/Under	<del></del>	Temperature/Cure
_	-	Cracks				Broken/Damaged	-	1	on Incomplete		Part Incorre	<del></del>	Weld
	-	Crushed/	Crimped.			Burrs	$\vdash$	4	ions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled
	⊢⊣	Cuffs			L	Contamination	<u> </u>	Mainte			Part Moved		
	$\vdash$	Heat Treat				Countersink	$\vdash$	Mislabe			Positioned \	_	<b>-</b> .
	-	Inspection		Tube	F	Cut Too Short	$\vdash$	Misread	t		Power Loss,	'Surge	Other
	Ш	Ripples in			<u>.</u> .	Drill Holes		Offset					
	1	Torque W	aves in E	xtrusio	n	Drawing	1	Out of	Calibration				

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

<b>Work Orde</b> December-19-12				*944					Page 2				
Revision ID:	D3915-1			Accept	*N900	)* s	Setup S	Start Stop	ולימו				
Start Date: Required Date: Reference:	12/18/12 1/11/13	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*		Cust Item ID: Customer:								
Approvals:	ls: Process Plan:		Date:	Tooling: SPC (Y/N):	Date:			I		Start Stop	*NR1* *NR2*		
Sequence ID/ Work Center II 130 *130* QC	)	Operation Description QC21- Final Inspection Memo	Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Rejec Qty		•	Insp. Stamp	 H
Quality Control								C	213	5/12	118		

									DQA:	Date:			
NCR: Yes	s / No				WORK ORDER NON-C	ONFORM	MANCE / UP		QA Closed:	Date:			
Work Order:			•		DISPOSITION	AGAINST DEPARTMENT/PROCESS							
Part No					Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			ł	Water Jet Engineering Prod. Eng. Coor. Quality Store/Packaging Other Supplier			
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &				
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector		
Ooc/Data  quip/Tooling  Operator					. 🖭						*		
Material					•								
Other Process										·			
Supplier							1						

**FAULT CATEGORY** 

Grain

Hardware

Maintenance

Out of Calibration

Out of Sequence

**Outside Dimensions** 

Mislabeled

Misread

Offset

Inspection Incomplete

Instructions Incomplete/Unclear

Pressure/Forced

Weld

Other

Temperature/Cure

Wrong Stock Pulled

Ovalized

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Over/Under tolerance

175

**%**.

General

Bend

Burrs

BOM/Route

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish Folio

Broken/Damaged

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Training Unapproved

**Landing Gear** 

Bending

Cracks

Cuffs

Heat Treat

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Gentre Not Concentric to O/S

**Picklist Print** 

December-19-12 10:46:44 AM

Page 1

Work Order ID:

94451

Parent Item:

D3915-1

Parent Item Name:

Rib

Start Date: 12/18/12

Required Date: 1/11/13

Start Qty: 6.00

Required Qty: 6.00

**Comments:** 

IPP Rev:A new issue DD 10.03.19 verified by:EC

IPP Rev:B as per dwg revB DD

IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC

IPP

Rev:D 11.01.13 chg qc5 to 6 DD verified by:EC

Component Item ID/ Item Name	
A.	

Replacement Item ID

10.04.20 verified by:EC

Mfg/ Purch

Bin Item

**Primary** Location

Last Location

Route Seq ID Unit of

Qty on Measure Hand

Qty per Kit Total

8

Qty

Date Status Issued Issued

M6061/T6TS0/750W/062

Purchased

No

100

129.2042

50.526316

Qty

Location MAT013

122200

											DQA:	Date	•
NCR:	⁄es	/ No	•			WORK ORDER NON-C	O	NFORM	MANCE / UPI		QA Closed:	Date	
						DISPOSITION	AGAINST DEPARTMENT/PROCESS						
Work Ord	er: _					DISPOSITION			AGAINST DE				
Part f	No			·····		Rework Scrap Use-as-is	Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing				Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other	
NCR I	۷ο				<u> </u>	Work Order Update	Large Fab Composite				Supplier		
Root					Descri	ption of work order update	1	nitial	Act	tion	Sign &		
Cause		Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data							1						
Equip/Tooling							ļ						
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Material	Ш												
Setup	Ш												
Other													
Process	Щ												
Supplier	Щ		1										
Training	Н												
Unapproved	Ш		<u> </u>	<u> </u>	<u> </u>		1				l	i	
							AUL	T CATE	GORY				
Landi						General	$\overline{}$	Grain		<u> </u>	Ovalized	Г	Pressure/Forced
	$\vdash$	Bending Centre Not Concentric to O/S Cracks			0/5	Bend BOM/Bouts	-	ł			Ovalized Over/Under	talaransa	Temperature/Cure
	$\vdash$				<sup>U/S</sup>  -	BOM/Route	$\vdash$	Hardwa		<b> </b>	4	<del> </del>	Weld
	⊢⊣					Broken/Damaged		1 '	on Incomplete ions Incomplete/	Uncloar	Part Incorrect Part Lost/Missing		Wrong Stock Pulled
	-	Crushed/Crimped. Cuffs				Burrs Contamination	$\vdash$	Mainte	•	Officiear	Part Moved		
	⊢⊣	Cuiis Heat Trea	.+		-	Countersink	$\vdash$	Mislabe		-	Positioned V	Mrong	
	-	neat trea Inspection		Tuba	<del> </del>	Cut Too Short	-	Misread		-	Power Loss/		Other
	-	Ripples in		i iube		Drill Holes		Offset	A .	<u> </u>	Trower ross/	Juige [	Torner
	-			Evtrusia	, <del> </del>	Drawing	$\vdash$	4	Calibration		<del></del>	· · · · · · · · · · · · · · · · · · ·	
	Torque Waves in Extrusion					I DI G WILLS	Out of Calibration						

Out of Sequence

Outside Dimensions

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Turning Sequence

Wave/Twist in Tube

Finish

Folio

QTY -041 DESCRIPTION ITEM P/N D3915-041 LIGHT LID ASSY, LONG BASKET ASSY SHOP COLY BASKET LID WELDMENT ASSY D3915-101 RETURN TO DART LOGO LABEL D2728-1 1 ENGINEERING WEBBING (LONG BASKET) D4029-041 **UNCONTROLLED COPY** BLIND RIVET 34 MS20600AD4W3 34 NAS1149DN416J WASHER SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER NO. 9445 MCJ REORGANIZED BILL OF MATERIALS: SEPARATED -101
FROM -041 (09-1, 06-3); REORGANIZED VIEWS ON SHI 3
ACCORDINGLY; REMOVED D1088-220, UPDATED VIEW E
ACCORDINGLY (AS-2). REASON: NOW INSTALLED BY
OPERATORS PER D350-607-2 REV. C AND D350-607-3
REV. A. 10.08.05 MS20600AD4W3 WAS MS20600AD4W5: BOM & (B1-2) JPH 10.04.08 D3915-041 LIGHT LID ASSY, LONG BASKET ASSY Α NEW ISSUE JPH 10.03.16 REV. DESCRIPTION BY DATE DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DESIGN NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: NONE
7) WEIGHT: 6.91 lbs DRAWN DRAWING NO. CHECKED REV. C D3915 MFG. APPR. SHEET 1 OF 4 TITLE APPROVED SCALE LIGHT LID ASSY-LONG BASKETNTS DE APPR. COPYRIGHT © 2010 BY DART AEROSPACE LTD DATE 10.08.05





